



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200

DALLAS, TX 75202-2733

JUL 12 2008

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Ms. Jean A. Mescher
Director Environmental Services
Millbrook Distribution Services
One Post Street, Suite 2850
San Francisco, CA 94104

RE: Arkwood, Inc. (A3)
Boone County, Arkansas
Docket No. 90-1-2-190A

Dear Ms. Mescher:

The Environmental Protection Agency's (EPA's) oversight cost for the period of March 1, 2007, through February 29, 2008, at the Arkwood, Inc. Site is \$3,589.34. In accordance with Section XVII of the Consent Decree, DOJ Case Number 90-11-2-190A, demand is hereby made upon Mass Merchandisers, Inc. for payment of the above sum. An accounting of these costs is enclosed along with the bill. An estimate of the next annual billing is approximately \$5,000.00. A bill will be sent around June 2009.

Payment must be made by mailing a money order, cashier's check, or certified check payable to the "EPA Hazardous Substances Superfund" within thirty (30) days of receipt of this billing to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.



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You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Team Leader, Enforcement Assessment Team (6SF-TE)
U.S. EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received.

If EPA does not receive payment within thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.

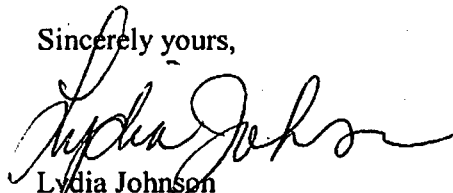
If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a PRP to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. § 3002. Any act to obstruct the EPA's ability to recover moneys received by you may be considered as a violation of the provisions of the Federal Debt Collection Act.

Other penalties for failure to make a timely payment may also apply.

Should you have any questions regarding this billing, please contact Ms. Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Mr. Shawn Ghose at (214) 665-6782.

Sincerely yours,



Lydia Johnson
Acting Team Leader
Enforcement Assessment Team

Enclosures

JUL 22 2008

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Ms. Jean A. Mescher
Director Environmental Services
Millbrook Distribution Services
One Post Street, Suite 2850
San Francisco, CA 94104

RE: Arkwood, Inc. (A3)
Boone County, Arkansas
Docket No. 90-1-2-190A

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PO Box 979076
St. Louis, MO 63197-9000

Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.

6SF-TE:06/18/07:Christian:Arkwood Demand '07

Ghose 6SF-RA	Williams 6SF-RA	Moran 6RC-S	Peycke 6RC-S	Stenger 6SF-T
Date 7-14-08	Date 7/14/08	Date Om 7/14	Date MKP 07/17/08	Date imz 7/21/08

You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Team Leader, Enforcement Assessment Team (6SF-TE)
U.S. EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

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If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a PRP to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. § 3002. Any act to obstruct the EPA's ability to recover moneys received by you may be considered as a violation of the provisions of the Federal Debt Collection Act.

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Sincerely yours,

Lydia Johnson
Acting Team Leader
Enforcement Assessment Team

Enclosures

Bill For Collection		Bill Number 2760826T350	
Bureau/Office for Remittance Payable		Date JUL 22 2008	
U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6			
Address For Mailing Payment		Bill Amount	
P.O. BOX 979076 St. Louis, MO 63197-9000		\$3,589.34	
PAYER Ms. Jean A. Mescher Director Environmental Services Millbrook Distribution Services One Post Street, Suite 2850 San Francisco, CA 94104			
DATE	DESCRIPTION		AMOUNT
	To bill you for the response cost for the period 3/1/2007 through 2/29/2008 under Civil Action 90-11-2-190A, Arkwood, Inc. Site (06A3). Reference attached letter from EPA Region 6, Enforcement Assessment Team. Payment is due within thirty (30) days of receipt of this billing.		\$3,589.34
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above. EPA Contact: Susan Jenkins 214-665-6578	AMOUNT DUE	\$3,589.34

Certified By Financial Management Office

Itemized Cost Summary

ARKWOOD, INC., OMAHA, AR SITE ID = 06 A3

TIMEFRAME: 03/01/2007 THROUGH 02/29/2008

REGIONAL PAYROLL COSTS	\$2,452.23
EPA INDIRECT COSTS	\$1,137.11
Total Site Costs:	<u>\$3,589.34</u>